

Receiving Report

Date: JAN 22 2018

Batch No: 138697

Supplier: ctc

Dart P/O: P0038759

Packing Slip: Yes / No
 Invoice: Yes No
 Receipt: Cash Cr /
 New Supplier Yes No

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes No / N/A
 Shipment Complete: Yes No / N/A /
 QC18 Inspection N/A /
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SJ

Production/Admin:

Date

Received/Costing

Initial

Location



Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



PACKING LIST

Shipment #	4062346
Purchase Order #	PO038759
Sales Order #	1061293
Ship Date	01-15-18
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX STD OVNGHT	NET 30	Diane Baker	002786	001	DANEEKA	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT # / DATE CODE
1	LN29677M4 Anchor Nut		EA	20	/	20 2158977
2	2000-8S CLAMP		EA	8	/	8 2158898
3	2351-20-012-C3Y		EA	50	/	50 2158944

JAN 22 2018

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the specifications set forth in the purchase order. For more details, please visit our website for details.



Crestwood Technology Group

1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

Certificate of Compliance

(914) 274-6115 ph
(914) 470-4037 fax
quality@ctgnow.com

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	LN29677M4	MFG:		Lot No:	
Qty:	20	Date Code:		Rev:	
Part #:	2000-8S	MFG:	norma group	Lot No:	031616
Qty:	8	Date Code:		Rev:	
Part #:	2351-20-012-C3Y	MFG:		Lot No:	
Qty:	50	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Kevin Patel
Director of Compliance

Quality Assurance Control Document

Customer Purchase Order #: PO038759

Ship Date: 01/15/18

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____

Shipping
Angel

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



ACI-714643365261

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	Sold	USD	CA	714643365261
1/15/2018	C.I. References	Pkgs	Bill T/C	Bill D/T/F
	4062346	1	1517-9324-0	1517-9324-0

Shipper:
SHIPPING
Crestwood Technology Group
1 ODell Plaza
Suite 139
Yonkers
NY 10701 US (914) 779-3500
ID/EIN:113581124

Consignee:
Diane Baker
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKERSBUR
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker:

Importer:
Diane Baker
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKERSBUR
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:2000-8S	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 8.00 EA	Unit Value:	Commodity Value: 52.00		
		6.500000			

Desc: CLAMP

Part Nbr:2351-20-012-C3Y	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 50.00 EA	Unit Value:	Commodity Value: 425.00		
		8.500000			

Desc: STUD

Part Nbr:LN29677M4	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 20.00 EA	Unit Value:	Commodity Value: 111.20		
		5.560000			

Desc: ANCHOR NUT

Total Shipment	2 lbs	Total Commodity	588.20
Weight:		Value:	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	588.20

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: SHIPPING 1/15/2018

[Handwritten signature]



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038759

Supplier: CRE002-VU
Crestwood Technology Group
1 Odell Plaza, Suite 139
Yonkers, NY 10701 USA
Phone: 1-866-779-0807
Fax: 914-375-4508

PO No: PO038759

PO Date: 1/11/18

Due Date: 1/17/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

JAN 11 2018

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	LN29677M4		Anchor Nut	Firmed	1/17/18	20 pcs	0 pcs	20 pcs	\$5.56/pcs	\$111.20
2	2000-8S		Hose Clamp	Firmed	1/17/18	8 Ea	0 Ea	8 Ea	\$6.50/Ea	\$52.00
3	2351-20-012-C3Y		Stud	Firmed	1/17/18	50 Ea	0 Ea	50 Ea	\$8.50/Ea	\$425.00
4	ALS7-1032-225		Insert receive ea	Firmed	1/17/18	500 Ea	0 Ea	500 Ea	\$0.73/Ea	\$365.00
Grand Total:										\$953.20

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/11/18 9:11 AM dart.baker.diane